

Department of Human Services
Bureau of Human Service Licensing

July 28, 2022

[REDACTED]
PROVIDENCE PLACE OF POTTSVILLE ASSOCIATES
[REDACTED]

RE: PROVIDENCE PLACE OF POTTSVILLE
2200 FIRST AVENUE
POTTSVILLE, PA, 17901
LICENSE/COC#: 20397

Dear [REDACTED],

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/11/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Michele Moskalczyk
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY

Facility Information

Name: *PROVIDENCE PLACE OF POTTSVILLE* License #: *20397* License Expiration: *12/05/2022*
Address: *2200 FIRST AVENUE, POTTSVILLE, PA 17901*
County: *SCHUYLKILL* Region: *NORTHEAST*

Administrator

Name: [REDACTED] Phone: *5706286950* Email: [REDACTED]

Legal Entity

Name: *PROVIDENCE PLACE OF POTTSVILLE ASSOCIATES*
Address: *1528 SAND HILL ROAD, HUMMELSTOWN, PA, 17036*
Phone: *5706286950* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *C-2 LP* Date: *07/19/1996* Issued By: *L&I*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *149* Waking Staff: *112*

Inspection Information

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Incident* Exit Conference Date: *03/11/2022*

Inspection Dates and Department Representative

03/11/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *192* Residents Served: *109*

Secured Dementia Care Unit

In Home: *Yes* Area: *Connections* Capacity: *54* Residents Served: *17*

Hospice

Current Residents: *12*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *109*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *0*
Have Mobility Need: *40* Have Physical Disability: *0*

Inspections / Reviews

03/11/2022 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/03/2022*

Inspections / Reviews (*continued*)

06/29/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *Document Submission* Follow-Up Date: *07/06/2022*

07/28/2022 - Document Submission

Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

234a - Admission Support Plan

1. Requirements

2600.

234.a. Within 72 hours of the admission, or within 72 hours prior to the resident's admission to the secured dementia care unit, a support plan shall be developed, implemented and documented in the resident record.

Description of Violation

Resident #1 was admitted on [REDACTED] to the home's secure dementia unit. A support plan for the resident was not completed until [REDACTED]

Plan of Correction**Accept**

1. The Connections Director/designee will review all current support plans from the secured dementia unit to ensure it was developed, implemented, and documented within 72 hours.
2. The Connections Director/designee will audit the support plans of all new admissions to the home's secured dementia unit until 100% compliance is noted for 3 consecutive months.
3. The Connections Director/designee will educate all nurses and medication technicians on the secure dementia unit regarding regulatory requirement 2600.234.a

Completion Date: 07/01/2022

Update: 06/29/2022

Please send proof of staff training.

Document Submission**Implemented**

1. The Connections Director/designee will review all current support plans from the secured dementia unit to ensure it was developed, implemented, and documented within 72 hours.
2. The Connections Director/designee will audit the support plans of all new admissions to the home's secured dementia unit until 100% compliance is noted for 3 consecutive months.
3. The Connections Director/designee will educate all nurses and medication technicians on the secure dementia unit regarding regulatory requirement 2600.234.a